

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2009-10 – Budget Release Order for an amount of **Rs. 31,94,000/-**(Rupees Thirty One lakhs Ninety Four Thousands only) to the Director, Handlooms & Textiles to regularize the additional expenditure incurred based on Vote on A/c Budget (2009-10) – **Revised** Orders – Issued.

FINANCE (Expr. IND. & COM.) DEPARTMENT

G.O.Rt.No: 1345

Dated:27-3 -2010.
Read the following :-

1. G.O.Ms.No: 59, Finance (BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No: 88, Finance (BG.I) Department, Dated:04-03-2009.
3. G.O.Ms.No: 116, Finance (BG.I) Department, Dated:08-04-2009.
4. G.O.Ms.No: 237, Finance (BG.I) Department, Dated:10-09-2009.
5. G.O.Rt.No: **2344**, Finance (Exp.I&C) Department, Dated:2-05-2009.
6. Ind. & Com. U.O.No.2744/Tex.2/2009.

ORDER :

In **partial modifications** of the orders issued in the **reference ‘5th ’ (for Sl.No.’2’)** cited, the Director of Handlooms & Textiles and Development Commissioner for Apparel Export Parks, A.P., Hyderabad is hereby issued a **revised** Budget Release Order for an amount of **Rs.31,94,000/-**(Rupees Thirty One lakhs Ninety Four Thousands only) **subject to adjustment in the final surrenders of the Financial year 2009-10 as the amounts released as 1st quarter provision of Vote on A/c budget 2009-10 and no provision have been made in regular budget 2009-10 under the following Head of Accounts:**

PLAN (Rupees In Thousands)

Sl. No	Name of the Scheme	Head of Account	B.E 2009-10	Addl./ Reapp. amounts	Total Provision 2009-10 (4+5)	Amount Already authorised	Amount authorised now	Balance amount available	Procedure of drawal of funds	Drawing officer	Remarks
I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	I2
1	Dist. Offices	2851- Village & Small Ind. MH-103-Handloom Industries GH .11 –Normal State Plan SH (03) District Offices 110/111 - T.A. 130/132 - O.O.E. 130/134 - H.P.V 140 - R.R.T 210/211 - M & S 240 - P.O.L. 280/281- Pleader Fee 310/312 – Other G.I.A. 340 - Scholarships 500/503 – Other Expr. 510 – Motor Vehicles	Nill	10.66 7.85 3.75 5.38 0.70 0.70 0.18 0.77 1.40 0.18 0.37	10.66 7.85 3.75 5.38 0.70 0.70 0.18 0.77 1.40 0.18 0.37	---	10.66 7.85 3.75 5.38 0.70 0.70 0.18 0.77 1.40 0.18 0.37	Nill	Deta- iled Vouch- er Bill	Commr of Hand looms & Textiles and Devp. Commr. for A.E.P., A.P., Hyd.	
		Total					31.94				

**** The release is made to regularise the additional expenditure incurred, based on Vote on Account budget 2009-10**

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL FINANCE SECRETARY (FP)

To
The Director of Handlooms & Textiles, A.P., Hyderabad.
The Ind. & Com. Department, A.P. Secretariat.
The Pay & Accounts Office, Hyderabad.
The D.T.A., Hyderabad.
The A.G., A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Joint Secretary (IFIS).

// FORWARDED :: BY ORDER //

SECTION OFFICER